



## Remit Address:

WJBK  
New World Communications of Detroit Inc  
PO Box 100624  
Atlanta, GA 30384-0624  
Main: (248) 557-2000  
Billing: (248) 552-5129

## INVOICE

Advertiser	TAJ For Congress
Product	Week of 11/1 - 11/5 N
Estimate Number	Week of 11/1 - 11/5 N

Invoice #	139426-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WJBK
Account Executive	Matt Joseph
Sales Office	Detroit-Local
Sales Region	Local

Order #	139426
Alt Order #	POLITICAL CANDIDATE
Deal #	
Order Flight	11/01/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

## Billing Address:

JL Barlow  
Attention: Accounts Payable  
38851 Harper Avenue  
Clinton Twp., MI 48036  
United States

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK	Fox 2 News Morning	7a-9a								
	CDR										
					10/29/12 to 11/04/12	2x	---TF--				
	WJBK			Th	11/01/12	:30	8:21 AM	DrTajDontVoteBentivoli	\$900.00		1
	WJBK			F	11/02/12	:30	8:38 AM	DrTajDontVoteBentivoli	\$900.00		2
					11/05/12 to 11/11/12	1x	M-----				
	WJBK			M	11/05/12	:30	8:59 AM	DrTajDontVoteBentivoli	\$900.00		3
2	WJBK	M-F 10a-11a News	10a-11a								
	CDR										
					10/29/12 to 11/04/12	2x	---TF--				
	WJBK			Th	11/01/12	:30	10:27 AM	UNFIT1112	\$250.00		1
	WJBK			F	11/02/12	:30	10:36 AM	UNFIT1112	\$250.00		2
					11/05/12 to 11/11/12	1x	M-----				
	WJBK			M	11/05/12	:30	10:58 AM	UNFIT1112	\$250.00		3
3	WJBK	Fox 2 News MF Live @ 11a	11a-12p								
	CDR										
					10/29/12 to 11/04/12	1x	---TF--				
	WJBK			Th	11/01/12	:30	11:27 AM	DrTajDontVoteBentivoli	\$350.00		1
					11/05/12 to 11/11/12	1x	M-----				
	WJBK			M	11/05/12	:30	11:52 AM	DrTajDontVoteBentivoli	\$350.00		2
4	WJBK	Fox 2 News AM Sa ROS	630a-10a								
	CDR										
					10/29/12 to 11/04/12	2x	-----S-				
	WJBK			Sa	11/03/12	:30	7:58 AM	DrTajDontVoteBentivoli	\$650.00		2
	WJBK			Sa	11/03/12	:30	9:45 AM	UNFIT1112	\$650.00		1
5	WJBK	Fox 2 News AM Su ROS	630a-10a								
	CDR										
					10/29/12 to 11/04/12	2x	-----S				
	WJBK			Su	11/04/12	:30	6:58 AM	DrTajDontVoteBentivoli	\$650.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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5	WJBK	Fox 2 News AM Su ROS	630a-10a								
	CDR										
	WJBK			Su	11/04/12	:30	9:28 AM	UNFIT1112	\$650.00		1
6	WJBK	M-F 5p-630p	5p-630p								
	CDR										
					10/29/12 to 11/04/12	1x	---T---				
	WJBK			Th	11/01/12	:30	5:40 PM	UNFIT1112	\$1,000.00		2
					11/05/12 to 11/11/12	1x	M-----				
	WJBK			M	11/05/12	:30	6:09 PM	UNFIT1112	\$1,000.00		3
7	WJBK	Fox 2 News Edge	11p-1130p								
	CDR										
					10/29/12 to 11/04/12	2x	---TF--				
	WJBK			Th	11/01/12	:00			<del>\$1,900.00</del>	See MG 7.4	2
	WJBK			F	11/02/12	:00			<del>\$1,900.00</del>	See MG 7.5	4
	WJBK			F	11/02/12	:30	11:23 PM	DrTajDontVoteBentivoli	\$1,900.00	MG for 7.4 11/02	5
	WJBK			F	11/02/12	:30	11:28 PM	DrTajDontVoteBentivoli	\$1,900.00		1
					11/05/12 to 11/11/12	1x	M-----				
	WJBK			M	11/05/12	:30	11:28 PM	DrTajDontVoteBentivoli	\$1,900.00		3
8	WJBK	M-F 1130p-12a	1130p-12a								
	CDR										
					10/29/12 to 11/04/12	1x	---TF--				
	WJBK			F	11/02/12	:30	11:59 PM	UNFIT1112	\$550.00		1

Aired Spots

18

Gross Total \$15,000.00

Agency Commission \$2,250.00

Net Amount Due \$12,750.00

Payment Terms 30 Days

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